

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GERALD JERRY TAYLOR

Debtor(s)

Case No. 15-13168

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/14/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/27/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST MIDWEST HEALTH	Unsecured	NA	622.03	622.03	0.00	0.00
COLLECTION COMPANY OF AMERIC	Unsecured	969.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Secured	11,450.00	14,938.22	13,550.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	2,100.00	NA	1,388.22	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	567.00	NA	NA	0.00	0.00
DEPT FOR VETERANS AFFAIRS	Priority	4,758.00	NA	NA	0.00	0.00
DEPT FOR VETERANS AFFAIRS	Priority	809.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	7,962.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	6,265.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	4,591.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,715.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,570.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,543.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	3,517.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	2,460.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,962.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,801.00	NA	NA	0.00	0.00
DEPT OF EDUCATION/NELNET	Unsecured	1,801.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,724.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	132.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	969.25	969.25	0.00	0.00
ILLINOIS DEPT OF REVENUE	Secured	NA	983.30	983.30	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	NA	983.30	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,848.45	6,848.45	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	615.52	615.52	0.00	0.00
MAGES & PRICE	Unsecured	1,223.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	591.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	83.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,214.00	50,066.78	50,066.78	0.00	0.00
Navy Federal Cr Union	Unsecured	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	488.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	1,724.11	1,724.11	0.00	0.00
Stellar Recovery Inc	Unsecured	953.00	NA	NA	0.00	0.00
TCF BANK SAVINGS	Unsecured	0.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,550.00	\$0.00	\$0.00
All Other Secured	\$983.30	\$0.00	\$0.00
TOTAL SECURED:	\$14,533.30	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,848.45	\$0.00	\$0.00
TOTAL PRIORITY:	\$6,848.45	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,369.21	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.